

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 08/20/2009

INITIAL CLAIM PAYMENTS (FRA)

1	Coleman Oil Company/Morehead Gas & Go #44, Facility ID#1718103 Rowan County (Morehead), Application #101063, C of E #0980016 Claim #32	\$2,209.30
2	Viking Food Mart Inc S/A Phil Fannin/Viking Food Mart, Facility ID#4028103 Rowan County (Morehead), Application #101097, C of E #1030015 Claim #37 Claim #38	\$2,593.10 \$215.00
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		\$2,808.10
3	Harold Sandidge S/A Jayne Livesay/Sandidge Grocery, Facility ID#8217100 Pulaski County (Eubank), Application #101234, C of E #1000050 Claim #27	\$8,673.80
4	Clark's Pump-N-Shop/Marathon Food Mart #49, Facility ID#5990034 Fayette County (Lexington), Application #101948, C of E #0340218 Claim #14 Claim #15	\$0.00 \$4,299.40
5	T J Bartlett Co Inc/T. J. Bartlett Co., Inc., Facility ID#3721030 Daviess County (Owensboro), Application #101961, C of E #0300005 Claim #28	\$25,984.00
6	Estate of Ed Clemons S/A Shirlene C Taylor/Hazard Gulf, Facility ID#5144097 Perry County (Hazard), Application #101993, C of E #0970023 Claim #19	\$215.00
7	John Montgomery/Billy Amburgey Supply, Facility ID#9130087 Montgomery County (Jeffersonville), Application #102492, C of E #0870061 Claim #19	\$500.00
8	Glenn H Harper Estate S/A Kirby A Harper/Chalybeate General Store, Facility ID#2251031 Warren County (Smiths Grove), Application #102719, C of E #1140083 Claim #19	\$3,651.60
9	Ball Brothers Oil Company Inc/West Main Boco (Phillips 66), Facility ID#5152109 Taylor County (Campbellsville), Application #102899, C of E #0780002 Claim #13	\$5,967.60
10	Arthur G Shrout/Shrout's Service Station, Facility ID#9132025 Clark County (Winchester), Application #102976, C of E #0250042 Claim #12	\$395.00

11	BP Products NA Inc/BP # 24311, Facility ID#9056034 Fayette County (Lexington), Application #103440, C of E #0000143	
	Claim #12	\$2,195.50
	Claim #13	\$2,105.50
	Claim #14	\$2,195.50
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		\$6,496.50
12	Consumers Gasoline Stations Inc/Scot Market #62, Facility ID#0981005 Barren County (Glasgow), Application #103750, C of E #0000042	
	Claim #19	\$860.00
13	Bulk Plants Inc/Clarks Pump-N-Shop #72, Facility ID#7914103 Rowan County (Morehead), Application #104337, C of E #0100042	
	Claim #4	\$500.00
14	The Pantry Inc/Pantry # 675, Facility ID#8006117 Webster County (Clay), Application #104439, C of E #0000102	
	Claim #4	\$500.00
15	Clark's Pump-n-Shop, Inc./Allen Chevron, Facility ID#1904025 Clark County (Winchester), Application #104929, C of E #0340218	
	Claim #2	\$0.00
16	Pilot Travel Centers LLC/Pilot #399, Facility ID#1923015 Bullitt County (Lebanon Junction), Application #105001, C of E #0150053	
	Claim #6	\$11,085.60
17	Pike County Fiscal Court/Pike County Road Lot At Phelps, Facility ID#1026098 Pike County (Phelps), Application #105018, C of E #0980143	
	Claim #2	\$0.00
18	Clark's Pump-N-Shop/Mastin's Chevron, Facility ID#306009 Bourbon County (Paris), Application #105021, C of E #0090046	
	Claim #3	\$0.00
19	Clark's Pump-N-Shop/Upchurch Service Station, Facility ID#5553027 Clinton County (Albany), Application #105056, C of E #0340218	
	Claim #1	\$0.00
20	Bulk Plants, Inc/Clarks Pump-N-Shop #67, Facility ID#7912022 Carter County (Grayson), Application #105101, C of E #0100042	
	Claim #2	\$0.00
21	Clark's Pump-N-Shop/Super Test Food Mart ST-W18, Facility ID#1270025 Clark County (Winchester), Application #492125, C of E #0340218	
	Claim #65	\$500.00
	Claim #66	\$8,323.80
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		\$8,823.80
22	Burley Oil Co Inc/Burley Oil Co., Inc., Facility ID#5051037 Franklin County (Frankfort), Application #8910033, C of E #0370013	
	Claim #4	\$3,950.00
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	TOTAL INITIAL CLAIM PAYMENTS FROM FRA	\$86,919.70

RECONSIDERATION OF PAYMENTS (FRA)

1. Mize Brothers Garage/Mize Brothers Garage, Facility ID#0500075	
McLean County, (Rumsey) Application #103232, C of E #0750001	
Claim #6.1	\$1,980.00
TOTAL RECONSIDERATIONS FROM FRA	<hr/> \$1,980.00

INITIAL CLAIM PAYMENTS (PSTA)

1 . BP Products NA Inc/BP Oil #02133, Facility ID#1315059 Kenton County (Covington), Application #100694, C of E #0000143 Claim #19	\$6,330.60
Claim #20	\$6,218.20
Claim #21	\$6,170.02
Claim #22	\$6,012.55
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	\$24,731.37
2 . Betsy Jacobs-Manley/Jacobs Grocery, Facility ID#1011087 Montgomery County (Mt. Sterling), Application #101348, C of E #0870045 Claim #10	\$8,450.00
3 . Estate of Nellie Cannon/Cannon's Grocery, Facility ID#7764087 Montgomery County (Mt. Sterling), Application #101426, C of E #0870050 Claim #20	\$8,880.00
4 . Donnie Norris/76 Food Mart, Facility ID#0677009 Bourbon County (Millersburg), Application #101458, C of E #0870020 Claim #54	\$790.00
5 . Danny Stephens/Stephens Machinery, Facility ID#5797035 Fleming County (Ewing), Application #101462, C of E #0350042 Claim #27	\$87,076.17
6 . William D Ward/Ward's Service Station, Facility ID#0565058 Johnson County (Paintsville), Application #101603, C of E #0580014 Claim #25	\$6,050.40
7 . Olin Estes/Estes Property, Facility ID#1005033 Estill County (Ravenna), Application #101670, C of E #0330022 Claim #18	\$215.00
8 . Madge Mann/Manns Store, Facility ID#1022036 Floyd County (Wayland), Application #101771, C of E #0000228 Claim #29	\$390.00
9 . Flener Brothers Inc/Peter Cave General Store, Facility ID#2226014 Breckinridge County (Leitchfield), Application #101801, C of E #0140031 Claim #6	\$860.00
10 . Hallie C Richardson/Richardson Property, Facility ID#1007003 Anderson County (Lawrenceburg), Application #101828, C of E #0030029 Claim #25	\$430.00
11 . Anita Gray/Gray Property, Facility ID#1007099 Powell County (Nada), Application #101971, C of E #0990016 Claim #20	\$430.00
12 . Argus Ferguson/Ferguson Grocery, Facility ID#1030058 Johnson County (Keaton), Application #101978, C of E #0580063 Claim #27	\$6,907.20
13 . Mike Phelps/S & J Crossroads Market, Facility ID#3938016 Butler County (Morgantown), Application #101980, C of E #0160012 Claim #20	\$395.00

14 . Roy Byrd/Granny Byrd's Grocery, Facility ID#1010083 Menifee County (Sudith), Application #101989, C of E #0060029 Claim #21	\$7,510.40
15 . Estate of Joan Plummer/Lile's Service Station, Facility ID#6550045 Greenup County (South Shore), Application #102051, C of E #0450028 Claim #39 Claim #40	\$500.00 \$645.00
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	\$1,145.00
16 . Ishmael Patrick/Patrick's Ashland, Facility ID#1012088 Morgan County (West Liberty), Application #102119, C of E #0880025 Claim #16	\$99,963.08
17 . Benny & Sue Lindsey/South General Store, Facility ID#1009043 Grayson County (Leitchfield), Application #102191, C of E #0430045 Claim #20	\$215.00
18 . Robert Love S/A Cindy Young or Tony Love/Sun Valley Oil Co., Facility ID#1988085 Metcalf County (Edmonton), Application #102228, C of E #0850006 Claim #20	\$1,185.00
19 . Ellis Edwards/Bud's Cash & Carry, Facility ID#5726117 Webster County (Dixon), Application #102261, C of E #1170018 Claim #24	\$395.00
20 . Larry Brown/Brown's Body Shop, Facility ID#1003046 Hancock County (Hawensville), Application #102268, C of E #0460015 Claim #30	\$395.00
21 . Mac & Mac Equipment Co Inc/Mac & Mac Equipment, Facility ID#1006004 Ballard County (Barlow), Application #102391, C of E #0040017 Claim #20	\$500.00
22 . Broadway Trucking Inc S/A Alan Elder/Broadway Ashland, Facility ID#2032117 Webster County (Providence), Application #102513, C of E #1170005 Claim #33	\$395.00
23 . Mary Montgomery/Harry Montgomery Grocery, Facility ID#5883057 Jessamine County (Nicholasville), Application #102578, C of E #0570023 Claim #20	\$59,468.03
24 . DeWitt Barefoot/One Stop Shop, Facility ID#0935043 Grayson County (Big Clifty), Application #102745, C of E #0430056 Claim #25	\$860.00
25 . John Ashby Estate S/A Maryanna Ashby/J & J Ashland (Sturgis Gulf), Facility ID#8378113 Union County (Sturgis), Application #102782, C of E #1130025 Claim #21	\$395.00
26 . Elwood Conley/Flemingsburg Service Station, Facility ID#5786035 Fleming County (Flemingsburg), Application #102811, C of E #0350029 Claim #12	\$215.00
27 . Pamela Kelley/County Line Store, Facility ID#1009037 Franklin County (Frankfort), Application #102906, C of E #0520036 Claim #24	\$215.00
28 . Roma Barrett/Hometown Mart, Facility ID#3841055 Jackson County (McKee), Application #102958, C of E #0000272 Claim #13	\$6,532.80

29 . Paxton & Ball Inc/Fastway 17 (Hester's Super Saver #1), Facility ID#9016050	
Hart County (Cub Run), Application #103308, C of E #0920003	
Claim #12	\$4,430.40
Claim #13	\$0.00
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	\$4,430.40
30 . Oscar Hinkle/Hinkle's Grocery, Facility ID#1001118	
Whitley County (Corbin), Application #103323, C of E #1180053	
Claim #6	\$6,052.80
31 . Northfield Corporation/Kinney's TV Repair, Facility ID#8647049	
Harrison County (Cynthiana), Application #103598, C of E #0490009	
Claim #18	\$2,296.17
32 . Nicola Bersaglia/Combs Distributor, Facility ID#1044097	
Perry County (Hazard), Application #103639, C of E #0970076	
Claim #16	\$119,928.80
33 . Lotha Allen/Allen's Grocery, Facility ID#1003033	
Estill County (Irvine), Application #103913, C of E #0330027	
Claim #10	\$0.00
Claim #11	\$46,414.55
34 . Sewell & Company/Sewell General Store, Facility ID#1721029	
Cumberland County (Waterview), Application #103937, C of E #0290017	
Claim #6	\$0.00
35 . Pendleton County Schools/Pendleton County School Bus Garage, Facility ID#1004096	
Pendleton County (Falmouth), Application #104031, C of E #0960025	
Claim #13	\$36,381.17
36 . Robin Featherston/Winchester Animal Clinic, Facility ID#20022421	
Clark County (Winchester), Application #104133, C of E #0250053	
Claim #6	\$19,270.40
37 . Jim Demetre/Konen's Service Center, Facility ID#10000014	
Campbell County (Newport), Application #104171, C of E #0190089	
Claim #17	\$66,540.14
38 . William K Herdt/Standard Oil of KY, Facility ID#20088116	
Oldham County (Pe WeeVally), Application #104200, C of E #0930041	
Claim #6	\$7,759.40
39 . Estate of Clarence Smith/Smith's Grocery, Facility ID#20089264	
Pike County (Phelps), Application #104277, C of E #0980118	
Claim #5	\$3,504.40
40 . Sid Evans/T & A Tackle, Facility ID#10000461	
Kenton County (Independence), Application #104279, C of E #0590014	
Claim #7	\$3,749.20
41 . Wallace Vincent/Vincent Ashland, Facility ID#1021089	
Muhlenburg County (Graham), Application #104294, C of E #0890044	
Claim #7	\$7,627.40
42 . Perry Oil Company Inc/Frazier Parkway Shell, Facility ID#9201067	
Letcher County (Whitesburg), Application #104390, C of E #0970008	
Claim #11	\$430.00
43 . C W Mitchell/Mitchell's Grocery, Facility ID#20145767	
Green County (Greensburg), Application #104612, C of E #0440037	
Claim #9	\$1,862.50

44 . James Porter/Porter's Self Serve, Facility ID#1008119	
Wolfe County (Rogers), Application #104658, C of E #1190018	
Claim #3	\$0.00
45 . Richardsville Vol Fire Dept/Richardsville Vol Fire Dept., Facility ID#1008114	
Warren County (Richardsville), Application #104697, C of E #1140102	
Claim #8	\$5,402.00
46 . Danny Downey/Downy's Quick Stop, Facility ID#1011001	
Adair County (Columbia), Application #105050, C of E #0010077	
Claim #3	\$6,719.20
47 . Spur Oil, Inc/49er Fuel Center, Facility ID#1008063	
Laurel County (London), Application #105146, C of E #1180012	
Claim #1	\$4,472.30
48 . Red Hed Oil Company Inc/Red Hed #23, Facility ID#6778076	
Madison County (Richmond), Application #105155, C of E #0760021	
Claim #1	\$0.00
TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$667,835.28

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Elizabeth A Phelps/Phelps Property, Facility ID#80871 Caldwell County, Application #3074	\$4,280.80
2 . Estate of Gordon Adams Jr/Adams Ashland, Facility ID#8779067 Letcher County, Application #3226	\$9,949.33
3 . Wiley & Darlene Walker/Darlene's Country Market, Facility ID#7800091 Nicholas County, Application #3255	\$12,858.60
4 . William N. Bastin/Stormies, Facility ID#1006089 Muhlenburg County, Application #3308	\$20,223.40
TOTAL PAYMENTS FROM SOTRA	\$47,312.13